

# UNIT LEVEL MAINTENANCE PROGRAM

Proponent For Inspection: DOL

Point of Contact: \_\_\_\_\_

Unit Inspected: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Unit Representative: \_\_\_\_\_

Unit Phone: \_\_\_\_\_

Inspector's Name: \_\_\_\_\_

Inspector's Phone: \_\_\_\_\_

Unit Overall Rating: T P U

REFERENCES: a. AR 25-400-2, Nov 04      b. AR 220-1, Jun 03      c. AR 600-55, Dec 93      d. AR 700-138, Feb 04  
 e. AR 710-2, July 05      f. AR 750-1, Jan 06      g. AR 750-59, Dec 05      h. DA Pam 710-2-1, Dec 97  
 i. DA PAM 750-8, Aug 05      j. DA PAM 750-35, Aug 94      k. TM 9-243, Dec 83      l. TM 9-2610-200-14, Sep 00  
 m. AISM-25-L3Q-AWC-ZZZ-EM, Aug 01      n. TB 42-142, Feb 97      o. TB 43-PS-XX Monthly  
 p. Current applicable TMs for the equipment being inspected.

STANDARDS: "T" = 90% success rate of evaluated tasks with no failed critical tasks. "P" = 70% success rate of evaluated tasks with no failed critical tasks. "U" = less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
1. Does the unit have a current maintenance SOP and is it being followed? (AR 750-1, Para 3-7b and DA Pam 750-35 Para 5-1)	BN			
2. Is there a Logistic Readiness Officer appointed? (AR 700-138, Para 1-18)	BN			
3. Is there a Maintenance Officer appointed? (AR 750-1, Para 3-7)	BN			
4. Are the appropriate/ applicable TMs, TBs, LOs, MWOs, and general publications or manufacturer's manuals on hand in sufficient quantity to support the unit's maintenance mission? If not, are they on order and their current status available? (DA Pam 750-35, Para 2-3)	BN			
5. <b>CRITICAL:</b> Are equipment operators properly licensed and possess a current OF 346? (AR 600-55, Para 2-1b)	BN			
6. Is the Dispatch Control Register (DA Form 2401/5982-E) reviewed periodically to ensure dispatch procedure compliance? (AISM-25-L3Q-AWC-ZZZ-EM, Page C-25 and DA Pam 750-8, Chapter 2)	BN			
7. Are operator records reviewed annually and properly annotated? (AR 600-55, Para 4-1b (5))	BN			
8. Is driver sustainment training conducted at least annually and properly documented? (AR 600-55, Para 4-4)	BN			
9. <b>CRITICAL:</b> Is the unit's equipment maintained at Army maintenance standards specified in AR 750-1? (AR 750-1, Para 3-2) NOTE: OIP commodity check sheets shall be used to determine equipment serviceability.	BN			
10. <b>CRITICAL:</b> Are lifting devices tested, safety inspected, marked and records maintained IAW TB 43-0142? (TB 43-0142, Para 4a, 4b, and Para 5)	BN			
11. Are all tool kits properly maintained and serviceable? (TM 9-243 chapter 2, section 1)	BN			
12. Is there a current, signed copy of the Tool SOP/Annex on hand that outlines guidance for tool use, upkeep and accountability? (DA Pam 710-2-1, Para 6-3)	BN			
13. <b>CRITICAL:</b> Are required equipment services performed within the scheduled service intervals? (AR 750-1, Para 3-2(3))	BN			
14. Are required equipment maintenance records complete, current and maintained IAW DA Pam 750-8? (AR 750-1, Para 3-4)	BN			
15. Are equipment conditions being inspected and reported to the appropriate maintenance section? (DA Pam 750-8 Para 2-2 (3) - (6) or Para 2-3 (3) - (9))	BN			

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16. Is BII and COEI on hand, serviceable or on order for assigned equipment? (AR 750-1, Para 3-2a(8))	BN			
20. Are all routine, urgent and emergency MWOs and SOUM been complied with and commanders do not allow their equipment to be modified except under the provisions of a valid MWO? (AR 750-1, Para 3-7k and Para 3-9d(12))	BN			
21. Are equipment repairs authorized to be made at the unit level and repair parts are on hand being accomplished in a timely manner? (AR 750-1, Para 3, 1c(5)d, Para 3-2, Para 3-6b(2) and Para 6-57c(2))	BN			
22. Does the unit follow the procedures in TM 9-2610-200-14 for care, maintenance, repair and inspection of pneumatic tires and tubes?	BN			
23. Does the unit have an OSHA approved tire inflation safety cage and is it being used? (TM 9-2610-200-14, Para 2-3)	BN			
24. Has a Corrosion Prevention Control (CPC) program been established? (AR 750-59, Para 3-1; TB 43-0213, Para 1-4a)	BN			
25. Does the Command conduct and supervise PMCS performed at unit level? (AR 750-1 Para 3-2. (2-17c (3))	BN			
26. Are equipment conditions accurately reported to LOGSA monthly? (AR 700-138, Para 1-18 and Para 5-1)	BN			
27. Are Units maintaining a PLL to support a daily organizational maintenance operation, when authorized a durable document register, personnel, tools, and equipment to perform daily maintenance? (DA Pam 710-2-1, Para 8-1) Note: Use PLL/ULLS-G check sheet to evaluate.	BN			
28. Are supply requests submitted in advance for items needed for scheduled services? (DA Pam 710-2-1, Para 8-12)	BN			
29. Is there a program to manage and track repair parts supporting the Arms and NBC operation when unit does not have a PLL? (DA Pam 710-2-1, Para 7-5; AR 710-2, Para 2-22b and 2-24)	BN			
30. Does the command encourage establishment of an aggressive awards program for operators and maintainers? (AR 750-1, Para 2-17c(13); AR 600-55, Para 4-1b(5) and FLW Reg 672-11)	BN			
REMARKS AND FINAL COMMENTS:				

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